

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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Staff Attorney

30 TWO BRIDGES ROAD  
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For Payments Only:

PO BOX 520  
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Brian M. Knapp  
Staff Attorney

February 05, 2021

**Re: Standing Trustee's Notice of Distribution  
Case No: 20-18205**

On September 10, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
 30 TWO BRIDGES ROAD  
 SUITE 330  
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 5, 2021**

**Chapter 13 Case # 20-18205**

Atty: WARREN D. LEVY, ESQ.

Re: CHERYL P. MANUEL  
 23 W. 49TH STREET  
 BAYONNE, NJ 07002

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS (Please Read Across)**

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/03/2020	\$1,200.00	6986673000	09/02/2020	\$1,200.00	7056380000
10/05/2020	\$1,200.00	7134487000	11/16/2020	\$1,200.00	7236147000
01/04/2021	\$1,200.00	7348930000			
<b>Total Receipts: \$6,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,000.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			450.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,979.00	100.00%	2,979.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	CENLAR FSB	MORTGAGE ARRE	48,332.55	100.00%	1,420.49	46,912.06
0004	LIBERTY SAVINGS FCU	UNSECURED	0.00	100.00%	0.00	0.00
0005	ONEMAIN	VEHICLE SECURE	1,378.54	100.00%	40.51	1,338.03
0009	LIBERTY SAVINGS FCU	UNSECURED	0.00	100.00%	0.00	0.00
0010	LIBERTY SAVINGS FCU	UNSECURED	0.00	100.00%	0.00	0.00
0011	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	221.76	100.00%	0.00	221.76

**Total Paid: \$4,890.00**

See Summary

**LIST OF PAYMENTS TO CLAIMS (Please Read Across)**

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CENLAR FSB	11/16/2020	\$341.27	859684	12/21/2020	\$1,079.22	861503
ONEMAIN	11/16/2020	\$9.73	859170	12/21/2020	\$30.78	860940

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 05, 2021.

Receipts: \$6,000.00 - Paid to Claims: \$1,461.00 - Admin Costs Paid: \$3,429.00 = Funds on Hand: \$1,110.00

Unpaid Balance to Claims: \$48,471.85 + Unpaid Trustee Comp: \$3,930.15 = Total Unpaid Balance: \*\*\$51,292.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.